

SUPPLIER PERFORMANCE METRIC

VENDOR:

DATE:

PREPARED BY:

Element	Assessment RYG	Trend ▲ ► ▼	Last Reviewed	Comments (- negative/+ positive)
Product Compliance with Contract Requirements (Trouble Records, DSRs after final inspection)				
Configuration Control (including document and data control, and quality records)				
Supplier Control and Purchasing				
Material Control (including non-conforming product), Product Identification and Traceability				
Manufacturing Process Control (DSRs prior to final inspection)				
Product testing				
Inspection and Non-destructive Testing				
Control of Measuring and Test Equipment				
Corrective and Preventive Action				
Self-Assessments (including internal quality audits, metrics and trends)				
Training and Qualification				
Cleanliness and Detrimental Material Control				
Delivery Performance				
Management Responsibility				

Red – Often ineffective, unsatisfactory, reactive, poor understanding of requirements, requires action

Yellow – Sometimes effective, somewhat reactive, requires monitoring

Green – Usually effective, proactive, meets expectations, eliminates problems, acceptable